

GOVERNMENT OF TELANGANA
ABSTRACT

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of February, 2015 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 173

Dated:19-03-2015

ORDER:-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.1658/- (Rupees One Thousand Six Hundred and Fifty Eight only) towards the Telephone charges of the following telephone used by the Dr.Shailendra Kumar Joshi, IAS, Principal Secretary to Government for the month of February, 2015.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450436	06-03-2015	Rs.1658 ----- Rs. 1,658/- ----- (Rupees One thousand six hundred fifty eight only)	Prl. Secretary to Government (BAR) Office

2. The expenditure sanctioned above shall be debited to "3451. Secretariat Economic Services – 090. Secretariat – 09-Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges".
3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad the amount sanctioned at para.1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
Copy to:
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.
Accountant General A.P. Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER